

## **Jail Medical Report**

December 2, 2021

Dale Bench, Medical Director

Sheriff Department Medical Division

3075 North Main

Spanish Fork, UT 84660

Chief Deputy Bench.

We performed a review and analysis of the Medical Division at the Utah County Jail. The years that were reviewed were January 1, 2016, through December 31, 2020. The following items were reviewed and analyzed.

1. Agreement 2015-216 which specifies the terms with Dr. Kennon Tubbs MD for inmate medical treatment and services for a specified amount.
2. Agreement 2016-606 which specifies the terms with Carl C. Shoff DDS PC for inmate dental care.
3. Analyze trends in expenses for any differences from year to year.

Our procedures analyzed the vendor payments to verify that agreement amounts matched the payment amounts.

It was found that a vendor payment was missed in 2017 but was paid in 2019. This resulted in expenses from one period being recorded in different period. The issue has been corrected and we don't see the same issue happening in the future.

We appreciate the cooperation from the jail medical staff.

Utah County Internal Audit Staff